

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 11	
2. Amendment/Modification No. P00022		3. Effective Date 2007JUN21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHLA LINDA BALLARD (586)574-8388 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: MM EMAIL: BALLARDL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA NORTHERN CALIFORNIA P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232 SCD A PAS NONE ADP PT HQ0339		Code S0507A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS LAND & ARMAMENTS INC GROUND SYSTEMS 2890 DE LA CRUZ BLVD SANTA CLARA, CA 95050-2619 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-C-0096	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006DEC20	
Code 80212		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA DENISE.MIKA@US.ARMY.MIL (586)574-7076			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC			

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00022 to W56HZV-07-C-0096

- The purpose of Modification P00022 to Contract W56HZV-07-C-0096 is to:
 - Exercise an option for 23,700 STS Level of Effort (LOE) hours for work listed on Work Directive, M70-817-000 Revision 0.
 - Exercise an option for 7 STS level of Effort (LOE) hours for work listed on Work Directive M01-211-000, Revision 1.
 - Exercise an option for 6,002 STS Level of Effort (LOE) hours for work listed on Work Directive M70-818-000, Revision 0.
 - Exercise an option for 6,173 STS level of Effort (LOE) hours for work listed on Work Directive M70-813-000, Revision 1.
- This option exercise is acquiring 35,882 STS LOE hours on the following CLINs:

CLIN	Prior	This Change	Total
0014AM			
WD: M70-817-000 Revision 0			
Hours	0	23,700	23,700
Estimated Cost	\$ 0	\$ 1,389,730	\$ 1,389,730
Materials/ODC's (w/ G&A)	\$ 0	\$ 336,919	\$ 336,919
Materials/ODC's FCCM	\$ 0	\$ 34	\$ 34
Total Cost	\$ 0	\$ 1,726,683	\$ 1,726,683
Labor Fee	\$ 0	\$ 127,177	\$ 127,177
Materials/ODC's Fee	\$ 0	\$ 30,828	\$ 30,828
Total Fee	\$ 0	\$ 158,005	\$ 158,005
Total CPFF	\$ 0	\$ 1,884,688	\$ 1,884,688
CLIN	Prior	This Change	Total
0001AA (Funding SubCLIN: 0001AC)			
WD: M01-211-000 Revision 1			
Hours	300	7	307
Estimated Cost	\$ 28,896	\$ 674	\$ 29,570
Materials/ODC's (w/ G&A)	\$ 1,551,365	\$ 15,816	\$ 1,567,181
Materials/ODC's FCCM	\$ 155	\$ 2	\$ 157
Total Cost	\$ 1,580,416	\$ 16,492	\$ 1,596,908
Labor Fee	\$ 2,634	\$ 61	\$ 2,695
Materials/ODC's Fee	\$ 141,950	\$ 1,447	\$ 143,397
Total Fee	\$ 144,584	\$ 1,508	\$ 146,092
Total CPFF	\$ 1,725,000	\$ 18,000	\$ 1,743,000
CLIN	Prior	This Change	Total
0014AN			
WD: M70-818-000 Revision 0			
Hours	0	6,002	6,002
Estimated Cost	\$ 0	\$ 409,817	\$ 409,436
Materials/ODC's (w/ G&A)	\$ 0	\$ 1,422,436	\$ 1,422,436
Materials/ODC's FCCM	\$ 0	\$ 142	\$ 142
Total Cost	\$ 0	\$ 1,832,395	\$ 1,832,395
Labor Fee	\$ 0	\$ 37,452	\$ 37,452
Materials/ODC's Fee	\$ 0	\$ 130,153	\$ 130,153
Total Fee	\$ 0	\$ 167,605	\$ 167,605
Total CPFF	\$ 0	\$ 2,000,000	\$ 2,000,000
CLIN	Prior	This Change	Total
0014AF			
WD: M70-813-000 Revision 1			
Hours	7,027	6,173	13,200
Estimated Cost	\$ 479,804	\$ 421,492	\$ 901,296
Materials/ODC's (w/ G&A)	\$ 562,796	\$ (421,411)	\$ 141,385
Materials/ODC's FCCM	\$ 56	\$ (42)	\$ 14
Total Cost	\$ 1,042,656	\$ 39	\$ 1,042,695
Labor Fee	\$ 43,848	\$ 38,520	\$ 82,368

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC

Materials/ODC's Fee	\$ 51,496	\$ (38,559)	\$ 12,937
Total Fee	\$ 95,344	\$ (39)	\$ 95,305
Total CPFF	\$ 1,138,000	\$ 0	\$ 1,138,000

- a. The hours optioned to date are 586,135 leaving 1,913,865 available for future option exercise.
- b. The ODC/Material cost dollar options to date are \$66,321,365.00, leaving \$211,578,635 available for future option exercise.
- c. The option is exercised prior to 19 December 2007.

3. The STS LOE option hours exercised under Modification P00022 are at:
- a. A rate of \$64.01 (\$68.28 for estimated cost and \$6.24 for the contractor's fixed fee) for Work Directive M70-817-000 Revision 0.
 - b. A rate of \$105.10 (\$96.32 for estimated cost and \$5.37 for the contractor's fixed fee) for Work Directive M01-211-000 Revision 1.
 - c. A rate of \$63.69 (\$58.35 for estimated cost and \$5.34 for the contractor's fixed fee) for Work Directive M70-818-000 Revision 0.
 - d. A rate of \$74.52 (\$68.28 for estimated cost and \$6.24 for the contractor's fixed fee) for Work Directive M70-813-000 Revision 1.

4. This modification impacts the contract amount. This contractual action increases the total contract amount by \$3,902,688 from the prior amount of \$111,038,334 to a new total of \$114,941,022.

	Prior	This Change	Total
Estimated Cost (including ODCs)	\$101,738,483	\$ 3,575,609	\$ 105,314,092
Fixed Fee	\$ 9,299,851	\$ 327,079	\$ 9,626,930
Cost Plus Fixed Fee (including ODCs)	\$111,038,334	\$ 3,902,688	\$ 114,941,022

5. All other terms and conditions of contract W56HZV-07-C-0096 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0022 ***

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	SERVICES LINE ITEM				\$ 2,393,530.00
	NOUN: ET GUNNERY SUPPORT PRON: 727TB50272 PRON AMD: 02 ACRN: AA AMS CD: 31102897002				
	START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 19 DECEMBER 2007 LEVEL OF EFFORT: 38,432 Hours			Estimated Cost: Fixed Fee: CPFF:	\$12,036,542 \$ 1,099,988 \$13,136,530
	MODIFICATION: P00001, P00010, P00011, P00015, P00022				
	P00022 BREAKDOWN:				
	M01-211-000 Revision 1				
	Estimated Labor Cost: \$ 674 Materials/ODCs: \$ 15,816 Materials/ODCs FCCM: \$ 2 Total Cost: \$ 16,492 Labor Fee: \$ 61 Materials/ODCs: \$ 1,447 Total Fee: \$ 1,508 CPFF: \$ 18,000				
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 19-DEC-2007				
	\$ 2,393,530.00				

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<div>SERVICES LINE ITEM</div> <div>NOUN: BAE STS, M01-211, REV 1 PRON: 727068RD72PRON AMD: 02ACRN: AQ AMS CD: 27373537100</div> <div>Funding SubCLIN in Support of CLIN 0001AA. (End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001019-DEC-2007 \$1,743,000.00</div>				\$1,743,000.00

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	SECURITY CLASS: Unclassified				
0014AF	<div>SERVICES LINE ITEM</div> <div>NOUN: BFV MASTER GUNNER COURSE PRON: W176F95272PRON AMD: 02ACRN: AU AMS CD: 135197 CUSTOMER ORDER NO: MIPR7EDAT29R50</div> <div>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 30 APR 2008 LEVEL OF EFFORT: 13,200 Hours</div> <div>MODIFICATION: P00014, P00022</div> <div>P00022 Breakdown:</div> <div>Work Directive M70-813 Rev. 1</div> <div>Estimated Labor Cost: \$ 421,492 Materials/ODCs: \$ (421,411) Materials/ODCs FCCM: \$ (42) Total Cost: \$ 39 Labor Fee: \$ 38,520 Materials/ODCs: \$ (38,559) Total Fee: \$ (39) CPFF: \$ 0</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div>REL CDQUANTITYDATE</div> <div>001030-APR-2008</div> <div>\$ 142,000.00</div>				<div>\$ 142,000.00</div> <div>Estimated Cost: \$ 1,042,695 Fixed Fee: \$ 95,305 CPFF: S 1,138,000</div>

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AM	<div>SERVICES LINE ITEM</div> <div>NOUN: 3 ID FSR SPT IN IRAQ PRON: W176F97372PRON AMD: 02ACRN: AT AMS CD: P135197 CUSTOMER ORDER NO: MIPR7GDATRP003</div> <div>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 19 DEC 2007 LEVEL OF EFFORT: 23,700 Hours</div> <div>MODIFICATION: P00022</div> <div>P00022 Breakdown: Work Directive M70-817 Rev. 0</div> <div>Estimated Labor Cost: \$ 1,389,730 Materials/ODCs: \$ 336,919 Materials/ODCs FCCM: \$ 34 Total Cost: \$ 1,726,683 Labor Fee: \$ 127,177 Materials/ODCs: \$ 30,828 Total Fee: \$ 158,005 CPFF: \$ 1,884,688</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001019-DEC-2007</div> <div>\$ 1,884,688.00</div>				\$ 1,884,688.00

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AN	<div>SERVICES LINE ITEM</div> <div>NOUN: MAINTENANCE SUPPORT PRON: W176F97172PRON AMD: 01ACRN: BC AMS CD: 2571 CUSTOMER ORDER NO: MIPR7GDATTAMLB</div> <div>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 30 SEPTEMBER 2007 LEVEL OF EFFORT: 6,002 Hours</div> <div>MODIFICATION: P00022</div> <div>P00022 BREAKDOWN:</div> <div>M70-818-000 Revision 0</div> <div>Estimated Labor Cost: \$ 409,817 Materials/ODCs: \$ 1,422,436 Materials/ODCs FCCM: \$ 142 Total Cost: \$ 1,832,395 Labor Fee: \$ 37,452 Materials/ODCs: \$ 130,153 Total Fee: \$ 167,605 CPFF: \$ 2,000,000</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2007</div> <div>\$ 2,000,000.00</div>				\$ 2,000,000.00

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B.1 APPLICABILITY OF FEDERAL EXCISE TAX - Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

B.2 CONTRACT DATA PRICE - The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

B.3 BASIC - The Government Basic Award shall be 230,380 hours.

	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
Bradley Family of Vehicles STS	\$ 96.32	\$ 8.78	\$ 105.10
M113 Family of Vehicles STS	\$ 89.63	\$ 8.17	\$ 97.80
M109/M992 STS	\$ 69.67	\$ 6.36	\$ 76.03
M9ACE STS	\$ 59.25	\$ 5.40	\$ 64.65
CONUS FSR	\$ 68.28	\$ 6.24	\$ 74.52
OCONUS FSR	\$ 58.35	\$ 5.34	\$ 63.69

B.4 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT - In accordance with Paragraph H.10, the Government shall have the option to increase the number of system technical support hours by a maximum of 2,500,000 manhours each year for a maximum of 12,500,000. The allocation of these hours is as follows:

STS Hours optioned to date are 586,133, leaving 1,913,867 available for future base year exercise.

The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

Basic

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
a)	Basic Contract Award	19 Dec 2007			
	and base year option				
	Bradley Family of Vehicles STS		\$ 96.32	\$ 8.78	\$ 105.10
	M113 Family of Vehicles STS		\$ 89.63	\$ 8.17	\$ 97.80
	M109/M992 STS		\$ 69.67	\$ 6.36	\$ 76.03
	M9ACE STS		\$ 59.25	\$ 5.40	\$ 64.65
	CONUS FSR		\$ 68.28	\$ 6.24	\$ 74.52
	OCONUS FSR		\$ 58.35	\$ 5.34	\$ 63.69

Option #1

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
b)	20 Dec 2007	19 Dec 2008			
	Bradley Family of Vehicles STS		\$ 98.98	\$ 9.02	\$ 108.00
	M113 Family of Vehicles STS		\$ 92.21	\$ 8.40	\$ 100.61
	M109/M992 STS		\$ 73.36	\$ 6.69	\$ 80.05
	M9ACE STS		\$ 62.34	\$ 5.68	\$ 68.02
	CONUS FSR		\$ 69.96	\$ 6.39	\$ 76.35
	OCONUS FSR		\$ 59.91	\$ 5.48	\$ 65.39

Option #2

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
c)	20 Dec 2008	19 Dec 2009			
	Bradley Family of Vehicles STS		\$ 107.19	\$ 9.76	\$ 116.95
	M113 Family of Vehicles STS		\$ 100.54	\$ 9.15	\$ 109.69
	M109/M992 STS		\$ 80.86	\$ 7.37	\$ 88.23
	M9ACE STS		\$ 68.68	\$ 6.26	\$ 74.94
	CONUS FSR		\$ 74.65	\$ 6.82	\$ 81.47
	OCONUS FSR		\$ 63.79	\$ 5.83	\$ 69.62

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Option #3

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
d)	20 Dec 2009	19 Dec 2010			
	Bradley Family of Vehicles STS		\$ 109.88	\$10.01	\$ 119.89
	M113 Family of Vehicles STS		\$ 103.19	\$ 9.39	\$ 112.58
	M109/M992 STS		\$ 84.34	\$ 7.69	\$ 92.03
	M9ACE STS		\$ 71.72	\$ 6.54	\$ 78.26
	CONUS FSR		\$ 78.42	\$ 7.16	\$ 85.58
	OCONUS FSR		\$ 67.96	\$ 6.21	\$ 74.17

Option #4

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
e)	20 Dec 2010	19 Dec 2011			
	Bradley Family of Vehicles STS		\$ 113.22	\$10.31	\$ 123.53
	M113 Family of Vehicles STS		\$ 106.56	\$ 9.70	\$ 116.26
	M109/M992 STS		\$ 86.75	\$ 7.91	\$ 94.66
	M9ACE STS		\$ 74.06	\$ 6.75	\$ 80.81
	CONUS FSR		\$ 80.52	\$ 7.36	\$ 87.88
	OCONUS FSR		\$ 69.77	\$ 6.38	\$ 76.15

Solely for the purpose of determining the Estimated hourly rates most likely usage of man hours follow. The Government reserves the right to divert from estimates.

a)	Basic base year option	2,500,000 man-hours
b)	Option Year 1	2,500,000 man-hours
c)	Option Year 2	2,500,000 man-hours
d)	Option Year 3	2,500,000 man-hours
e)	Option Year 4	2,500,000 man-hours

B.5 The Contractor may propose material and other direct costs plus additives to this contract based on support within the work directives. The estimated costs at the time of the work directive award will have a fixed fee amount attached as 9.15% of costs. STS material and other direct cost dollars optioned to date are \$66,321,365, leaving \$211,578,635 available for future option exercises.

*** END OF NARRATIVE B0001 ***

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AC	727068RD72 27373537100 A17371517272	AQ	1 7ZGBRD	\$	1,725,000.00	\$	18,000.00	\$	1,743,000.00
0014AM	W176F97372 P135197 MIPR7GDATRP003	AT	1	\$	0.00	\$	1,884,688.00	\$	1,884,688.00
0014AN	W176F97172 2571 MIPR7GDATTAMLB	BC	1	\$	0.00	\$	2,000,000.00	\$	2,000,000.00
					NET CHANGE	\$	3,902,688.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AQ	21	72040000075R5R03P27373525FB	S20113		W56HZV	\$ 18,000.00
Army	AT	21	72020000078A2084P1351972540	S09076		S09076	\$ 1,884,688.00
Army	BC	21	72020000076B6BAH25710002571	S11173		W52P1J	\$ 2,000,000.00
NET CHANGE							\$ 3,902,688.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	111,038,334.00	\$	3,902,688.00	\$	114,941,022.00

ACRN	<u>EDI ACCOUNTING CLASSIFICATION</u>					
AQ	21	070820400000	S20113	75R5R032737353710025FB	7ZGBRDS20113	W56HZV
AT	21	070720200000	S09076	78A2084P13519700002540MIPR7GDATRP00347A383S09076		
BC	21	070720200000	S11173	76B6BAH257100000002571MIPR7GDATTAMLB7H3LBMS11173		